

# State of Arizona



## Campaign Finance Report

**YAVAPAI COUNTY DEMOCRATIC PARTY**  
**Committee #: 1441**

**Treasurer: CUTTING, JUDITH L**  
**PO Box 1644, Prescott, AZ 86302**  
**Phone: (928) 771-0192**  
**Email: YAVCHAIR@HOTMAIL.COM**

### 2002 Post-General Election Report

Election Cycle: **2001-2002**  
Date Filed: December 6, 2002  
Reporting Period: October 17, 2002-November 25, 2002

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$36,378.20
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$25,948.80
Cash Balance at End of Reporting Period:	\$10,429.40

Report ID: 33555

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$21,545.53
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$46,090.48
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$738.15
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$19,293.17
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$1,499.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$89,166.33

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$63,644.82
Independent Expenditures	E2	\$14,825.56	\$0.00	\$14,825.56	\$14,825.56
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$1,117.67
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$14,825.56	\$0.00	\$14,825.56	\$79,588.05
Bill Payments for Previous Expenditures	D1	\$11,123.24		\$11,123.24	\$51,496.88
<b>Total Cash Disbursed</b>		\$25,948.80			

**Schedule E2 - Independent expenditures**

		Date	Amount	Cycle To Date
<b>Name:</b>	KAZM RADIO	10/21/2002	\$1,205.33	\$1,807.99
<b>Address:</b>	3400 W Highway 89A, , Sedona, AZ 86336		Cash	
<b>Memo:</b>	radio ads			
<b>Benefits:</b>	DAWN KNIGHT			
<b>Name:</b>	KAZM RADIO	10/21/2002	\$301.33	\$1,807.99
<b>Address:</b>	3400 W Highway 89A, , Sedona, AZ 86336		Cash	
<b>Memo:</b>	radio ads			
<b>Benefits:</b>	HENRY CAMAROT			
<b>Name:</b>	KAZM RADIO	10/21/2002	\$301.33	\$1,807.99
<b>Address:</b>	3400 W Highway 89A, , Sedona, AZ 86336		Cash	
<b>Memo:</b>	radio ads			
<b>Benefits:</b>	TERRY GODDARD			
<b>Name:</b>	KNOT RADIO	10/21/2002	\$1,787.73	\$2,681.29
<b>Address:</b>	PO Box 151, , Prescott, AZ 86302		Cash	
<b>Memo:</b>	radio ad			
<b>Benefits:</b>	DAWN KNIGHT			
<b>Name:</b>	KNOT RADIO	10/21/2002	\$446.78	\$2,681.29
<b>Address:</b>	PO Box 151, , Prescott, AZ 86302		Cash	
<b>Memo:</b>	radio ad			
<b>Benefits:</b>	HENRY CAMAROT			
<b>Name:</b>	KNOT RADIO	10/21/2002	\$446.78	\$2,681.29
<b>Address:</b>	PO Box 151, , Prescott, AZ 86302		Cash	
<b>Memo:</b>	radio ad			
<b>Benefits:</b>	TERRY GODDARD			
<b>Name:</b>	YAVAPAI BROADCASTING	10/21/2002	\$2,321.65	\$3,058.29
<b>Address:</b>	PO Box 187, , Cottonwood, AZ 86326		Cash	
<b>Memo:</b>	Radio ads			
<b>Benefits:</b>	DAWN KNIGHT			
<b>Name:</b>	YAVAPAI BROADCASTING	10/21/2002	\$368.32	\$3,058.29
<b>Address:</b>	PO Box 187, , Cottonwood, AZ 86326		Cash	
<b>Memo:</b>	broadcast ads			
<b>Benefits:</b>	HENRY CAMAROT			
<b>Name:</b>	YAVAPAI BROADCASTING	10/21/2002	\$368.32	\$3,058.29
<b>Address:</b>	PO Box 187, , Cottonwood, AZ 86326		Cash	
<b>Memo:</b>	broadcast ad			
<b>Benefits:</b>	TERRY GODDARD			
<b>Name:</b>	HELKEN & HORNE AGENCY	10/25/2002	\$495.00	\$990.00
<b>Address:</b>	PO Box 13123, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	design			
<b>Benefits:</b>	DAWN KNIGHT			

**Schedule E2 - Independent expenditures**

		Date	Amount	Cycle To Date
<b>Name:</b>	HELKEN & HORNE AGENCY	10/28/2002	\$495.00	\$990.00
<b>Address:</b>	PO Box 13123, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	design			
<b>Benefits:</b>	HENRY CAMAROT			
<b>Name:</b>	INTERNATIONAL PRINTING	10/29/2002	\$1,132.00	\$4,247.28
<b>Address:</b>	2362W SHANGRI-LA #200, PHOENIX, AZ 85029		Cash	
<b>Memo:</b>	brochure			
<b>Benefits:</b>	DAWN KNIGHT			
<b>Name:</b>	INTERNATIONAL PRINTING	10/29/2002	\$1,132.00	\$4,247.28
<b>Address:</b>	2362W SHANGRI-LA #200, PHOENIX, AZ 85029		Cash	
<b>Memo:</b>	brochure			
<b>Benefits:</b>	HENRY CAMAROT			
<b>Name:</b>	INTERNATIONAL PRINTING	10/31/2002	\$991.64	\$4,247.28
<b>Address:</b>	2362W SHANGRI-LA #200, PHOENIX, AZ 85029		Cash	
<b>Memo:</b>	postage and mailing			
<b>Benefits:</b>	DAWN KNIGHT			
<b>Name:</b>	INTERNATIONAL PRINTING	10/31/2002	\$991.64	\$4,247.28
<b>Address:</b>	2362W SHANGRI-LA #200, PHOENIX, AZ 85029		Cash	
<b>Memo:</b>	printing and postage			
<b>Benefits:</b>	HENRY CAMAROT			
<b>Name:</b>	PRESCOTT NEWSPAPER	10/31/2002	\$2,040.71	\$2,040.71
<b>Address:</b>	147 N Cortez St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	newspaper ad			
<b>Opposes:</b>	KEN BENNETT			
Total of Independent Expenditures			\$14,825.56	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$14,825.56	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> HUGHES-CALIHAN Original Amount of Debt: \$413.23 Original Transaction Date: 10/01/2002	10/01/2002	\$413.23
Bill Payment	10/25/2002	(\$413.23)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> KASEY HAYNE Original Amount of Debt: \$32.36 Original Transaction Date: 10/01/2002	10/01/2002	\$32.36
Bill Payment	10/25/2002	(\$32.36)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> CAROL CODY Original Amount of Debt: \$759.79 Original Transaction Date: 10/01/2002	10/01/2002	\$759.79
Bill Payment	10/25/2002	(\$759.79)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> WELLS FARGO Original Amount of Debt: \$5.00 Original Transaction Date: 10/01/2002	10/01/2002	\$5.00
Bill Payment	10/25/2002	(\$5.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> NEW WEST POLICY GROUP Original Amount of Debt: \$5,000.00 Original Transaction Date: 10/02/2002	10/02/2002	\$5,000.00
Bill Payment	10/25/2002	(\$5,000.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> SUMMIT GROUP Original Amount of Debt: \$3,000.00 Original Transaction Date: 10/05/2002	10/05/2002	\$3,000.00
Bill Payment	10/25/2002	(\$3,000.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> QUEST	10/07/2002	\$173.47

**1441 YAVAPAI COUNTY DEMOCRATIC PARTY**

**Post-General Election Report**  
Covers 10/17/2002 to 11/25/2002

Original Amount of Debt: \$173.47		
Original Transaction Date: 10/07/2002		
Bill Payment	10/25/2002	(\$173.47)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>Outstanding Debt Balance at Beginning of Period</b>	10/07/2002	<b>\$1,459.42</b>
VERDE VALLEY NEWS		
Original Amount of Debt: \$1,459.42		
Original Transaction Date: 10/07/2002		
Bill Payment	10/25/2002	(\$1,459.42)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>Outstanding Debt Balance at Beginning of Period</b>	10/07/2002	<b>\$13.65</b>
POSTMASTER		
Original Amount of Debt: \$13.65		
Original Transaction Date: 10/07/2002		
Bill Payment	10/25/2002	(\$13.65)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>Outstanding Debt Balance at Beginning of Period</b>	10/14/2002	<b>\$266.32</b>
HUGHES-CALIHAN		
Original Amount of Debt: \$266.32		
Original Transaction Date: 10/14/2002		
Bill Payment	10/25/2002	(\$266.32)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
Total of Outstanding Debt Before Adjustments		\$11,123.24
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$11,123.24
Total of Outstanding Debt After Adjustments		\$0.00

Schedule C8 - In-Kind Contributions

Item	Date	Amount
<b>Previous In-Kind Contribution</b> GWEN CALHOUN Original Amount of Contribution: \$82.24 Original Transaction Date: 06/02/2002	06/02/2002	\$1.00
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$1.00
In-Kind Contribution Equity Before Adjustments		\$1.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		\$1.00